Cochrane Office: (70) 272-6669 Iroquois Falls Office: (800) 619-6722 Kapuskasing Office: (800) 619-6722

customercare@puc.net



153 Sixth Avenue – 153 Sixième avenue P.O. Box 640 – C.P. 640 Cochrane, Ontario POL 1C0

March 2, 2011

Ontario Energy Board
P.O. Box 2319
27<sup>th</sup> Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Attention: Ms. Kirsten Walli, Board Secretary

Dear Ms. Walli:

RE: Northern Ontario Wires Inc.

**REVISED** Late Payment Charges Recovery Amount – Calculation of Rate Rider

Board File: EB-2010-0295

It has come to our attention that there was an error in the recovery amount used in our calculation and filed yesterday March 1, 2011. We had reported the recovery amount for Northern Ontario Wires Inc. as \$18,433.02. We should have also included the recovery amount of \$2,968.30 for KAPUSKASING PUC as well. The total recovery amount for NOW Inc. is \$21,401.32. Please disregard the filing dated March 1, 2011 and replace it with this filing.

Therefore, as per OEB Decision and Order dated February 22, 2011, Northern Ontario Wires Inc. provides in Appendix A the calculation for the derivation of the rate riders based on the methodology outlined in the Decision.

If you have any questions or concerns please do not hesitate to contact the undersigned by telephone at 705-272-6669 or via e-mail at <a href="mailto:monikam@nowinc.ca">monikam@nowinc.ca</a>.

Yours truly,

Monika Malherbe, CA Chief Financial Officer Northern Ontario Wires Inc.

NODTHERN CALTAGE	AMUDEC INC				
NORTHERN ONTARIO	WIKES INC.				
EB-2010-0295					
Appendix A - Calculation of Rate Rider					
Late Payment Charges - NOW Recovery Amount (\$18,433.02 + 2,968.30)	\$ 21,401.32				
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PART 1 - ALLOCATION OF RECOVERY AMOUNT					
	RRR Info - per 2009 E 2.1.5 Performance Based Regulation				
			Allocate		
	2009 Distribution		Recovery		
	Revenues	%	Amount		
<u>Customer Classes</u>					
Residential	\$ 1,556,635	64.9%			
GS<50	\$ 427,800	17.8%	\$ 3,819		
GS>50	\$ 329,251	13.7%			
Unmetered Scattered Load	\$ 4,204	0.2%			
Streetlighting	\$ 79,720	3.3%	·		
TOTAL	\$ 2,397,610	100%	\$ 21,401		
PART B - CALCULATION OF F	  XED RATE RIDER				
	RRR Info - per 2009 E 2.1.5 Performance Based Regulation			RATE/MONTH	
	Customers/Connections Year End 2009	Allocate Recovery Amount	Per Customer/Conne ction	Per month (for 12 months)	Check of rate
Residential	5,179	\$ 13,895	\$ 2.68	\$ 0.22357	\$ 13,895
GS<50	798	\$ 3,819	\$ 4.79	\$ 0.39877	\$ 3,819
GS>50	73	\$ 2,939	\$ 40.26	\$ 3.35494	\$ 2,939
Unmetered Scattered Load	19	\$ 38	\$ 1.98	\$ 0.16458	\$ 38
Streetlighting	1,546	\$ 712	\$ 0.46	\$ 0.03836	\$ 712
	·	\$ 21,401			\$ 21,401